The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to $2500.00 using the state of Ohio payment card. Any purchases that exceed $2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: http://procure.ohio.gov.
STATE TERM SCHEDULE
STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To: Pitney Bowes Inc.
PO Box 79676
Baltimore, MD 21279-0676

Remit To: Pitney Bowes Inc.
PO Box 371896
Pittsburgh, PA

OAKS Contract ID: 800547

Contractor Contacts:
Ms. Lori Rossio (614) 975-4747 Fax:(203) 460-3594 lori.rossio@pb.com

Delivery: 30 Days A.R.O.- F.O.B. Destination
Terms: Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: $15.00
Maximum: $350,000.00

APPROVED PRODUCTS/SERVICES: Only those vendors, products, or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approve price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request for Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 125.60, through 125.6012, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:
All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

- 44102100 - Mail machines
- 80141800 - Mailing services
- 84121500 - Banking institutions
Paragraph 27 is hereby deleted and replaced with the following:
Political Subdivisions. This Master Leasing Agreement may be relied on by counties, townships, municipalities, and other political subdivisions (collectively "Political Subdivisions"). Whenever a Political Subdivision relies on this Master Leasing Agreement to issue a purchase order, the Political Subdivision will step into the shoes of the Lessee under this Master Leasing Agreement, and, as to the Political Subdivision's order and lease Schedule, this Master Leasing Agreement will be between the Lessor and the Political Subdivision. The Lessor will look solely to the Political Subdivision for performance, including payment. Nothing in this Master Leasing Agreement requires the Lessor to accept an order from a Political Subdivision.
<table>
<thead>
<tr>
<th>Dealer Name &amp; Address</th>
<th>Remit to: 0000006643</th>
<th>OAKS Contract ID 800547-1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pitney Bowes Global Financial Services LLC 27 Waterview Dr Shelton, CT 06484</td>
<td>Pitney Bowes Global Financial Services LLC PO Box 371887 Pittsburgh, PA 15250-7887</td>
<td><strong>LEASE ONLY</strong></td>
</tr>
<tr>
<td>Dealer's Contact: Name</td>
<td>Phone (614) 975-4747</td>
<td>Fax (203) 460-3594</td>
</tr>
<tr>
<td>Ms. Lori Rossio</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Dealer Name &amp; Address</th>
<th>Remit to: 0000172471</th>
<th>OAKS Contract ID 800547-2</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Pitney Bowes Reserve Account 1245 East Brickyard Road, STE 250 Salt Lake City, UT 84106-4278</td>
<td>The Pitney Bowes Reserve Account PO Box 223648 Pittsburgh, PA 15250-2648</td>
<td><strong>POSTAGE PURCHASES ONLY</strong></td>
</tr>
<tr>
<td>Dealer's Contact: Name</td>
<td>Phone (614) 975-4747</td>
<td>Fax (203) 460-3594</td>
</tr>
<tr>
<td>Ms. Lori Rossio</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amendment Number</td>
<td>Revision Date</td>
<td>Description</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------</td>
<td>-------------</td>
</tr>
<tr>
<td>3</td>
<td>08/28/2017</td>
<td>This amendment is issued to update the Master Leasing Agreement associated with this contract, replacing Paragraph 27, Political Subdivisions, effective with all orders on or after 08/28/17. See Notes.</td>
</tr>
<tr>
<td>2</td>
<td>03/16/2017</td>
<td>This amendment is issued to update the remit to address of the dealers listed on this contract effective with all orders on or after 03/16/17.</td>
</tr>
<tr>
<td>1</td>
<td>03/14/2017</td>
<td>This amendment is issued to update the remit to address of the contractor effective with all orders on or after 03/14/17.</td>
</tr>
</tbody>
</table>